

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – Planning Department, Government of Telangana – Payment for the services of (6) Office Subordinates and (1) Office Subordinate cum Driver for the period from 21-07-2017 to 20-08-2017 – Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 611

Dated: 24-08-2017
Read the following:-

1. G.O.Ms.NO.13, Finance (HRM-I) Department, Dt: 01-07-2014.
2. G.O.Rt.No.232, Planning (OP-II) Department, Dt: 21.03.2017.
3. U.O.No.4045/318/A1/HRM-VII/2017 Dt: 03.07.2017
4. Govt., Letter No.1064/OP-II/A1/2017, Dt: 21.08.2017.
5. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No.TSG10119, dated: 21.08.2017.

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ORDER:

In reference 3rd read above, Finance (HRM-VII) Department, have agreed with the proposal for engaging the services of two (2) Office Subordinates on Outsourcing basis in this Department on usual terms and conditions stipulated by the Government from time to time. Accordingly, M/s. RTSS Man Power Solutions, Hyderabad have sponsored the services of (2) persons to work as Office Subordinates w.e.f. 09-08-2017 on outsourcing basis.

2. In terms of the orders issued in the G.Os. 1st and 2nd read above, after careful examination, Government hereby accord sanction for payment of Rs.1,02,318/- (Rupees One lakh two thousand three hundred and eighteen only) i.e Rs.71,129/- (Remuneration) + Rs.9,356/- (EPF @ 13.15%) + Rs.3,380/- (ESI @4.75%) + Rs.2,845 /- (Service charge @ 4%) + Rs.7,804/- (SGST on total bill @9% + Rs.7,804/- (CGST on total bill @ 9%) for the period from 21-07-2017 to 20-08-2017. Certified that the said personnel have attended to the duty during the above period.

3. The Planning (Claims) Department shall draw the amount sanctioned at para 2 above in favour of M/s. RTSS Man Power Solutions, Hyderabad, in State Bank of India, Chikkadpally Branch, Hyderabad, A/c No.62507438186, IFSC Code:SBHY0020064.

4. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

5. The expenditure sanctioned in para 1 above shall be debited to the Head of Account: M.H. 2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) Planning Department – 300 Other Contractual Services’.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

7. The Planning (Claims) Department shall deduct 1% Income Tax from the said amount excluding Service Tax as per Section 194 C of Income Tax Act, 1961, TDS is deductible at 1% in case of Proprietary Concerns (Individuals).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI,
JOINT SECRETARY TO GOVERNMENT(FAC)

To

The Planning (OP-II) Department,
The Deputy PAO, Secretariat Branch, Hyderabad.

Copy to:

M/s. RTSS Man Power Solutions,
1-1-686/A, Beside More Super Market,
Opp. Canara Bank, Gandhinagar, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER